



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **8026-3/11-3**
Award Sheet

DIVISION

BID NO.: **8026-3/11-3**

PREVIOUS BID NO.:

TITLE: **JANITORIAL SERVICES/DOWNTOWN COMPLEX**

CURRENT CONTRACT PERIOD: **01/01/2011** through **04/30/2012**

Total # of OTRs: **3**

MODIFICATION HISTORY

Bid No. **8026-3/11-3**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **Yes**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference

No Micro Enterprise

No Full Federal Funding

Yes Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **FALCON ALBERT**

PHONE: 305 375-1354

FAX: 305 375-4407

EMAIL: AFALCON@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: TCB SYSTEMS INC
 DBA:
 FEIN: **650472355** SUFFIX : **01** 33186
 STREET: **11861 SW 144TH COURTH, #3** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	Yes	Set Aside	Yes	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ROBERT ORUE	305-385-2229	-	305-385-2440	TCBSYST@BELLSOUTH.NET

ITEMS AWARDED Section:

Details: **8026-3/11-3**

See detailed awarded items list.

Item #	Description	Qty	Unit Price
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **No**
 BCC Date: **12/19/2006** DPM Date: **09/15/2010**

Contract Amount: \$ **7,551,000.00**

Additional Items Allowed: **Yes** Agenda Item No.: **OTR**

Special Conditions:

BPO INFORMATION Section:

1	ABCW1100249	
	Commodity ID	Commodity Name
	910-39	JANITORIAL/CUSTODIAL SERVICES
	Department	Department Allocation
	GS	\$4,904,722.58

End of BPO Information Section